

1. PAGE 1 OF 5

* When used as a formal contract this will be the effective date.

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirements H-013 entitled "Orders" and this delivery order 0005, the contractor shall provide acquisition logistic support in accordance with the attached Statement of Work (SOW) entitled "Acquisition Logistics Support In Support of the F-118-GE100 Engine Integrated Product Team" dated 05 Nov 1997 as specified below at a ceiling amount of \$96,509.57.

2. SECTION B

<u>Item No</u>		<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
			<u>Purch Unit</u>	<u>Total Item Amount</u>
0001	CLIN	sec class: U	1	\$ 85,180.00
			LO	\$ 85,180.00

noun: ACQUISITION LOGISTICS SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200009
type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. This CLIN is for an estimated 2,000.0 hours and is incrementally funded in the amount of \$29,785.68 which funds the period of performance 07 December 1997 through 31 March 1998..

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

<u>LABOR CATEGORY(DRC)</u>	<u>ESTIMATED HOURS</u>
Senior Logistician	2000.0
TOTAL DIRECT LABOR	<u>2000.0</u>

0002	CLIN	sec class: U	1	NSP
			LO	NSP

noun: DATA-EXHIBIT A
acrn: aa nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200009
type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRLs), (A0001, A0002, A0003, A0004) DD Form 1423, dated 22 Aug 97, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>
0004	CLIN	1	\$ 11,329.57
		LO	\$ 11,329.57

sec class: U
noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200009

type contract: S

descriptive data:

The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This CLIN is partially funded in the amount of \$5114.32 leaving a balance of \$6953.05 to be obligated for future travel..

3. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery</u>	<u>Schedule</u>
		<u>Quantity</u>	<u>Date</u>
0001	CLIN Del Sch		
	acrn: AA		
	ship to: U	1	06 Dec 98

descriptive data:

The period of performance shall be from 07 Dec 1997 and extend to 06 Dec1998.

0002	CLIN Del Sch		
	acrn: AA		
	ship to: U	1	ASREQ

descriptive data:

Period of performance shall be concurrent with CLIN 0001.

0004	CLIN Del Sch		
	acrn: AA		
	ship to: U	1	ASREQ

descriptive data:

Period of performance shall be concurrent with CLIN 0001.

4. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification</u>	<u>Obligation Amount</u>
AA	ACCOUNT UNCLASSIFIED	5773010 117 3620 10B02A 390025 592IA 000000 503000	\$ 34,900.00

pr/mipr data: GALPF987200009

descriptive data:

The fund cite appears as follows on the PR:

5773010 117 3620 10B02A 390025 592IA 000000 503000 F03000

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by ASC/LPB for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.

b. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLIN 0001 is \$ 85,180.00 of which \$ 29,785.68 is available and obligated. The amount currently funded will support the effort from 07 Dec 1997 to 31 March 1998, a three month period.
after receipt of order.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$11,329.57. The amount presently available and allotted to this cost-reimbursable effort is \$5,114.32. It is contemplated that the funds presently allotted to this CLIN will cover the work to be performed for 03 months after receipt of order.

7. SECTION J

<u>Document</u>	<u>Title and Date</u>	<u>No. of Pages</u>
Atch 1	Statement of Work dated 05 Nov 1997 for "Acquisition Logistics Support In Support of the F-118-GE100 Engine Integrated Product Team" dated 05 Nov 1997	3
Atch 2	DOD Contract Security Classification Specification (Revision 1) dated 10 October 1997	2
Exhibit A	Contract Data Requirements List (CDRL) dated 22 Aug97	1

**TASK ORDER
STATEMENT OF WORK**

1.0 PURPOSE

Provide acquisition logistics support to the ASC/LPB, Director of Acquisition Logistics in support of the F118-GE-100 Engine Integrated Product Team.

2.0 SCOPE

This effort primarily involves the functional elements as identified in the basic Statement of Work (SOW) under paragraphs 4.1 Integration of Maintenance Planning (MP); 4.4 Integration of Support Equipment (SE); 4.5 Integration of Technical Data (TD); 4.8 Integration of Facilities (FA). The tasks to be accomplished also include: Change Proposal and Document Evaluation and Definition of New Requirements. This task order describes the tasks to be performed in support of the F118 Engine System and associated equipment. NO ENGINEERING SUPPORT SHALL BE PROVIDED UNDER THIS SOW BY THE CONTRACTOR.

3.0 RESPONSIBILITIES

The lead logistics manager is responsible for the technical liaison, review, approval, and final acceptance of efforts accomplished under this statement of work.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with the basic contract and this task order. The period of performance for this order is approximately one year. (DI-ADMIN-81373, SEQ A0001) (DI-MGMT-80368, SEQ A0002) (DI-ADMIN-80447, SEQ A0003) (DI-MISC-80508, SEQ A0004)

4.1 LOGISTICS SUPPORT TASKS

The contractor shall provide acquisition logistics support services to ensure the established goals, objectives, and procedures are complied with in support of the F118 engine system and associated equipment.

4.1.1 INTEGRATION OF MAINTENANCE PLANNING (MP) The support contractor shall provide maintenance planning support for the F118 engine system and associated equipment as follows:

a. Assist the F118 Team representatives in performing maintenance planning activities that will support the F118 engine concept of operations. The primary planning forum will be the F118 Engine Maintenance Planning Working Group, (MPWG).

b. Assist F118 Team representatives in the planning for and coordination of contractor/government maintenance planning meetings and conferences. This shall include the finalizing of maintenance plans, and the preparation of minutes and action items for tracking and resolution of identified problems.

c. Review and provide recommendations on maintenance planning documents, specifications, plans, ECPs, CCPs and ACSNs, and identify impacts to maintenance planning activities.

d. Assist in the Depot Maintenance Activation Planning (DMAP) process, source of repair decisions, repair development activities, depot maintenance interservicing decisions, and evaluation of the

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current two level maintenance concept. Required actions may include preparation of cost benefit analysis reports.

e. Identify impacts to the maintenance plan, and the established organic maintenance capability.

f. Assist in transition planning by providing inputs to the logistics sustainment manager, and the F118 Engine IPT co-leads.

4.1.2 INTEGRATION OF NON COMPLEX SUPPORT EQUIPMENT (SE). Perform logistics support for SE as follows:

a. Review and assess the SE programs to ensure SE is available to support operational requirements. Develop and provide work around plans if short falls are identified.

b. Evaluate Support Equipment Recommendation Data (SERDs). The evaluation shall include: assessment of logistics schedule, cost and production risks; ensure that SERDs for new development SE contain sufficient justification for not using existing SE; ensure that proposed SERDs cover all system SE requirements; and provide recommendations regarding their disposition based upon this evaluation.

4.1.3 INTEGRATION OF TECHNICAL DATA(TD). Provide TD support as follows:

a. Assist in the development and refinement of customer TD requirements and the preparation of draft contractual requirements documents. This shall include assisting in preparation of and conducting technical data conferences and reviews. This may include independent technical manual (TM) validation and user verification support.

b. Assist in monitoring technical data development, and coordination of TO verification schedules. Provide recommendations on required changes.

c. Review, CFAE/CFE Notices and provide recommendations regarding their disposition based upon this evaluation.

4.1.4 INTEGRATION OF FACILITIES (FA). The contractor shall prepare management plans and provide assistance necessary to activate bases receiving the F118 engine and equipment acquired by the government. This shall include developing procedures, guidelines and documentation for identification and resolution of problems affecting the fielded engine system or subsystems; documenting research and analysis accomplished in support of field activities; and use of government approved software to update and track field support action items and OPRs

4.1.5 CHANGE PROPOSAL AND DOCUMENT EVALUATION. The contractor shall evaluate all change proposals, draft directives, military specifications and standards for logistics program impacts resulting from each proposed change. As a minimum, this evaluation shall ensure the pertinent logistics elements have been considered in each proposal; the proposed coverage is adequate and suitable; omission of necessary coverage has been determined; duplications of coverage has been noted; proposed delivery schedules have been developed; and an analysis of proposed cost has been performed. Reports and meeting charts (CCB, etc.) shall be provided as required at time of tasking.

4.1.6 Definition of New Requirements: The contractor shall provide acquisition logistics support and expertise in the definition of new logistics requirements for the F118 engine and equipment. This may include implementation of AF tracking systems such as INFOCEN and CEMS.

4.2 Review Participation

As required under paragraph 4.0, the support contractor shall attend program reviews and provide technical assessments of action items with respect to logistics requirements. The support contractor shall develop summary information on the activities, action items, conclusions and recommendations related to meetings and reviews. Specific meetings that will require support are the Logistic Support Analysis (LSA) review, and the Component Improvement Program (CIP) review.

4.3 Briefing Support

As required under paragraph 4.0, the support contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information, writing the information briefing format, preparing talking papers and providing backup information as required.

4.4 Travel

As required under paragraph 4.0, the support contractor shall travel as required to participate in meetings, reviews, audits, and research necessary in accomplishment of assigned tasks. Travel will include various CONUS locations.

5.0 DATA AND OTHER DELIVERABLES

All data/reports and deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL) DD Forms 1423, items A0001, thru A0004.

6.0 GENERAL INFORMATION

6.1 Work Location

Accomplishment of tasks required by this task order requires work in the F118 Engine Program Office located at Wright-Patterson Air Force Base (WPAFB), Ohio. Office space, telephone, utilities and standard office materials and equipment will be provided by the government.

6.2 Contractor Relationships/Supervision

In interactions and dealings with system contractors/subcontractors, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction nor otherwise interject into government/system contractor/subcontractor relationships. Contractor personnel **shall not** be under the direct supervision of Air Force personnel.

6.3 Security Classification

The F118 engine, supporting the B-2 program, operates in a "Special Access Required" environment. All personnel assigned to the F118 support effort of the B-2 program must be "Accessed" and obtain a SECRET security clearance. Acceptance of personnel for initial assignment requires a SECRET/SAR security clearance and must meet program access criteria. Failure to achieve program access or a secret security clearance will result in withdrawal of this task order. Access to classified information, up to and including SECRET, will be required. Preparation and/or storage of classified information will not be required. The DD Form 254 will be used as guidance for all classified information access.

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED SECRET b. LEVEL OF SAFEGUARDING REQUIRED SECRET		
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)		
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER F33657-97-D-2006/000 5 Exp 98/12/05			a. ORIGINAL (Complete date in all cases)	Date (YYMMDD) 96 11 06	
	b. SUBCONTRACT NUMBER		<input checked="" type="checkbox"/>	b. REVISED (Supersedes all previous specs)	Revision No. 1 Date (YYMMDD) 97 10 02	
	c. SOLICITATION OR OTHER NUMBER	DUE Date (YYMMDD)		c. FINAL (Complete Item 5 in all cases)	Date (YYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract						
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____						
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)						
a. NAME, ADDRESS, AND ZIP CODE ANSTEC INC 1410 Springhill Road, Suite 500 MacLean, VA 22102		b. CAGE CODE 69048	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Northeast Region, DIS Mid-Atlantic Sector 1040 Kings Highway North Cherry Hill, NJ 08034-1908			
7. SUBCONTRACTOR						
a. NAME, ADDRESS, AND ZIP CODE N/A		b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A			
8. ACTUAL PERFORMANCE						
a. LOCATION N/A		b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A			
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Specialized Logistics Management Support for the B-2 Weapon System F118-GE-100 Engine						
10. THIS CONTRACT WILL REQUIRE ACCESS TO:						
	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<input checked="" type="checkbox"/>	
b. RESTRICTED DATA		<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY			<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA		<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION		<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY			<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)		<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			<input checked="" type="checkbox"/>
(2) Non-SCI		<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION	<input checked="" type="checkbox"/>		h. REQUIRE A COMSEC ACCOUNT			<input checked="" type="checkbox"/>
g. NATO INFORMATION		<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS			<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION		<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION		<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/>	l. OTHER (Specify) Notification of Government Security activity (ASC/YSGS) Required		<input checked="" type="checkbox"/>	
k. OTHER (Specify)						

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release

☐ Direct ☒ Through (Specify):

ASC/PA, Wright-Patterson AFB, OH 45433. Public release is not authorized without prior approval. All public release requests will be submitted in accordance with the B-2 Program's security classification guidance.

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.
In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete guidance.)

- The prime contractor (ANSTEC) will not require access to classified information.
- Senior Cejay Government Security Guide (SCGSG), dated 1 Sep 88, revised 15 Apr 90, and directives identified within this guide apply. Guidance conflict will be resolved by the B-2 System Program Office, Wright-Patterson AFB, Ohio. Classification, declassification and markings will be in accordance with Executive Order 12958.
- Ref Blk 11g: Special Access Required (SAR) material and is not releasable to the Defense Technical Information Center (DTIC).
- The notification of Government Security Activity and Visitor Group Security clause applies. See contract clause in Section I for details.
- Functional Area Evaluator: Ms. Marcia Hamblin ASC/LPB, (937) 255-6161, ext. 3192
- Functional Area Chief Ms. Marjorie Radford ASC/CDSY, (937) 255-8526
- The National Industrial Security Program Operating Manual (NISPOM) Jan 95 applies.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

☒ Yes ☐ No

Ref Blk 10f: SAR Requirements/Procedures apply. See SCGSG for details.

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

☒ Yes ☐ No

DIS is relieved of inspection responsibility and security cognizance for program material. ASC/YS, Wright-Patterson AFB, Ohio will maintain security cognizance over all program material.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

b. TITLE

c. TELEPHONE (Include Area Code)

Margaret Yarrington

Contracting Officer

(937) 255-7003

d. ADDRESS (Include Zip Code)

ASC/CDSK
Wright-Patterson AFB, OH 45433

e. SIGNATURE

Margaret Yarrington

17. REQUIRED DISTRIBUTION

- | | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | a. CONTRACTOR |
| <input type="checkbox"/> | b. SUBCONTRACTOR |
| <input checked="" type="checkbox"/> | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR |
| <input type="checkbox"/> | d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |
| <input checked="" type="checkbox"/> | e. ADMINISTRATION CONTRACTING OFFICER |
| <input checked="" type="checkbox"/> | f. OTHERS AS NECESSARY |

ASC/SYSP

6 Oct 97 sm

CONTRACT DATA REQUIREMENTS LIST										Form Approved OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.												
A. CONTRACT LINE ITEM NO. 0002			B. EXHIBIT A			C. CATEGORY: TDP TM OTHER ADMIN						
D. SYSTEM/ITEM Technical Support					E. CONTRACT/PR NO. F33657-97-D-2006/0005			F. CONTRACTOR Anstec, Inc				
1. DATA ITEM NO. A0001		2. TITLE OF DATA ITEM Presentation Material					3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81373					5. CONTRACT REFERENCE			6. REQUIRING OFFICE ASC/LPB				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY See 16		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION				
8. APP CODE				11. AS OF DATE See 16		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES		
								Draft		Final		
								Reg		Repro		
16. REMARKS Block 4: Paras 10.3b and 10.3c are deleted. Block 7: To be coordinated on-site. Blocks 10, 11, 12, 13: Submittal dates are to be as requested at time of tasking.								ASC/LPB		1		
15. TOTAL								1				
1. DATA ITEM NO. A0002		2. TITLE OF DATA ITEM Status Report					3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368					5. CONTRACT REFERENCE			6. REQUIRING OFFICE ASC/LPB				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY MONTHLY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION				
8. APP CODE				11. AS OF DATE See 16		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES		
								Draft		Final		
								Reg		Repro		
16. REMARKS Block 4: Paras 10.2.1g; 10.2.2.1a,b,d,e; 10.2.2.2; & 10.2.3 are deleted. Blocks 11, 12, 13: Status reports are due by the 7th workday after end of first full month and subsequent months of the task order reporting period.								ASC/LPB		1		
								ASC/CDSY		1		
15. TOTAL								2				
1. DATA ITEM NO. A0003		2. TITLE OF DATA ITEM Final Report					3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-80447					5. CONTRACT REFERENCE			6. REQUIRING OFFICE ASC/LPB				
7. DD 250 REQ DD		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY OTIME/R		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION				
8. APP CODE A				11. AS OF DATE See 16		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES		
								Draft		Final		
								Reg		Repro		
16. REMARKS Block 4: Contractor format acceptable. Blocks 11, 12, 13: Draft due 30 days prior to end of order. Government comments due 15 days prior to end of order. Final report due at end of order.								ASC/LPB		1		
								ASC/CDSY		1		
15. TOTAL								2				
1. DATA ITEM NO. A0004		2. TITLE OF DATA ITEM Technical Reports - Study/Services					3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508					5. CONTRACT REFERENCE			6. REQUIRING OFFICE ASC/LPB				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY See 16		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION				
8. APP CODE				11. AS OF DATE See 16		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES		
								Draft		Final		
								Reg		Repro		
16. REMARKS Block 4: Contractor format is acceptable. Block 7: Memoranda generated and signed by on-site analyst. Representative may be used to transmit data. Blocks 10, 11, 12, 13: To be determined by the suspense date applied to the task at the time it is required.								ASC/LPB		1		
15. TOTAL								1				
G. PREPARED BY Marcia A. Hamblin					H. DATE 22 Aug 97		I. APPROVED BY John R. Joy		J. DATE 22 Aug 97			

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE